

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

### **CITY COUNCIL CHAMBERS**

**AUGUST 27, 2012**

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.**

**FROM MICHAEL DILLON, ACTING CHIEF, FIRE DEPARTMENT:**

1. Dated August 1, 2012, recommending Bound Tree Medical, low bidder, for Ultrasense EC Nitrile Gloves, in a total amount not to exceed \$2,958.00. (Minority Participation is 0%) (101-303-54150)
2. Dated August 1, 2012, recommending Clinical 1, low bidder, for Medical Oxygen Supply, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (101-303-54150)
3. Dated August 1, 2012, recommending Bound Tree Medical, second low bidder (low bidder does not provide pharmaceuticals RX), for Emergency Medical Supplies, in a total amount not to exceed \$30,000.00. (Minority Participation is 0%) (101-303-54042)

**FROM JEFFREY L. LYKINS, DIRECTOR, DEPARTMENT OF INSPECTIONS & STANDARDS:**

4. Dated August 9, 2012, recommending Notarantonio Brothers, Inc., low bidder, for Demolition of 41 Gladstone Street, in a total amount not to exceed \$6,500.00. (Minority Participation is 0%) (101-401-53401)

**FROM WILLIAM BOMBARD, ACTING DIRECTOR, DEPARTMENT OF PUBLIC WORKS:**

5. Dated August 20, 2012, recommending Baccala Concrete Corporation, low bidder, for Portland Cement Concrete-FY12/13, in a total amount not to exceed \$45,000.00 (Item 1 - \$104.50 CY/Item 2 - \$99.00 CY). (Minority Participation is 0%) (GENERAL FUND)
6. Dated August 20, 2012, recommending Pawtucket Asphalt Corporation, third low bidder (bids revealed that it was in the best interest of the City to reject the low bidders), for Bituminous Concrete Material-FY 12/13, in a total amount not to exceed \$45,000.00. (Minority Participation is 0%) (1-101-508-54280-0000)

**FROM BOYCE SPINELLI, GENERAL MANAGER, WATER SUPPLY BOARD:**

7. Dated August 15, 2012, recommending Walco Electric Company, sole bidder, for Pump Equipment Service at the P.J. Holton Purification Plant and Various Pumping Stations (Blanket 2012-2015), in a total amount not to exceed \$15,000.00 a year for 3 years. (Minority Participation is 0%) (601-533-52911)

8. Dated August 15, 2012, recommending Raftelis Financial Consultants (RFC), for Accounting Services for Rate and Other Filings Before the PUC and the Division of Public Utilities of RI (Blanket 2012-2015), in a total amount not to exceed \$300,000.00 over 3 years. (Minority Participation is 0%) (601-130-53327)
9. Dated August 1, 2012, recommending Dejana Truck Equipment, low bidder, for Furnish and Install One Fisher 9 Foot Medium Snow Plow (Or Equivalent) Complete with Accessories, in a total amount not to exceed \$10,400.00. (Minority Participation is 0%) (601-536-53500)
10. Dated August 15, 2012, recommending Crown Supply, low bidder, for RFP for Small Electrical Parts (Blanket 2012-2015), in a total amount not to exceed \$7,500.00 a year for 3 years. (Minority Participation is 0%) (601-533-54715)

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,  
SCHOOL DEPARTMENT:**

11. Dated August 20, 2012, recommending Midwest Shop Supplies d/b/a Midwest Technology Products, low bidder, for Revised Construction Tool Bid for PCTA High School-Federal Programs/Perkins Grant, in a total amount not to exceed \$4,964.70. (Minority Participation is 0%) (PERKINS GRANT)
12. Dated August 15, 2012, recommending Whitmarsh Corporation, second low bidder (a review of the bids revealed that it is in the best interest of the City to reject the low bidder), for RFP for Alternative Education Program Grades 5-12/Local & Federal Funding (Contingent Upon Funding), in a total amount not to exceed \$566,627.60 (Minority Participation is 0%) (FEDERAL/LOCAL – CONTINGENT UPON FUNDING)

**COMMUNICATIONS**

13. Director of Communications Trinque, under date of August 14, 2012, requesting approval to purchase Introperable 800 MHz Radio System and MeshNet Data/Video Surveillance System Initiative, from Motorola, Inc., sole vendor, in a total amount not to exceed \$132,547.46. (250-304-52830 & 250-2202-114)
14. Director of Communications Trinque, under date of August 14, 2012, requesting approval to purchase 175 Emergency RS Microphone Fire, from Motorola, Inc., sole vendor, in a total amount not to exceed \$199,990.11. (FY2011 UASI REPRIORITIZATION GRANT 128-500R-FY09 UA)
15. Acting Chief of Fire Dillon, under date of August 1, 2012, requesting approval to encumber with Firematic Supply Co., for repairs to autos and trucks for the Fire Department, in a total amount not to exceed \$10,000.00. (101-303-52912)

16. Acting Chief of Fire Dillon, under date of August 1, 2012, requesting approval to encumber with Flood Ford East Greenwich, for rescue parts for the Fire Department, in a total amount not to exceed \$25,000.00. (101-303-52912)
17. Acting Chief of Fire Dillon, under date of August 1, 2012, requesting approval to encumber with Greenwood Emergency Vehicles, for the repairs to all of the E-One Emergency Response Vehicles for the Fire Department, in a total amount not to exceed \$30,000.00. (101-303-52912)
18. Acting Chief of Fire Dillon, under date of August 8, 2012, requesting approval to enter into an agreement with the Rhode Island Convention Center, for the rental of the location for the Fire Department entrance exam for up to potentially 2,750 candidates, in the amount of \$3,500.00 for the hall rental, \$2,000.00 for labor and up to \$4,500.00 for the rental of tables and chairs, in a total amount not to exceed \$10,000.00. (101-302-54830)
19. City Solicitor Padwa, under date of August 21, 2012, requesting approval to purchase a RICOH MP6001SP copy machine, under the State MPA #337, with RICOH, in a total amount not to exceed \$11,655.00. (101-005-52865)
20. Superintendent of Parks McMahon, under date of August 17, 2012, requesting approval of a Change Order with Michael Lusi, for the Neutaconkanut Hills Trail Construction Management, to accommodate the need to purchase material to build a wooden bridge over wetlands to accommodate the Rhode Island Department of Environmental Management, in the amount of \$2,496.00, for a new total amount not to exceed \$18,922.00.
21. Chief of Police Clements, under date of August 22, 2012, requesting approval to purchase twelve (12) 2013 Chevrolet Impalas, from Liberty Chevrolet, at \$27,476.00 each, which reflects the same unit cost as the vendor bid from 2010, for a total amount not to exceed \$329,712.00. (\$315,871.74 – GENERAL FUND/\$13,840.26 – FEDERAL SEIZURE FUND)
22. Director of Workforce Solutions of Providence/Cranston Ricci, under date of August 17, 2012, requesting approval of the ratification of two payments, to the Providence Boys and Girls Club, for conducting a summer youth program, in the amount of \$35,999.95 and \$16,760.00, for a total amount not to exceed \$52,759.95.
23. General Manager of Water Supply Board Spinelli, under date of August 14, 2012, requesting approval to authorize the rental of a Tree Shredding Machine, with Landry Rental Center, for a total amount not to exceed \$20,000.00 per year. (Minority Participation is 0%) (601-536-53011)
24. General Manager of Water Supply Board Spinelli, under date of August 15, 2012, requesting approval to purchase services, for Tree and Shrub Removal, with North-Eastern Tree Service, under the State Master Price Agreement (MAP-372), in a total amount not to exceed \$50,000.00 per year. (Minority Participation is 0%) (IFR ACCOUNT)

25. Purchasing Administrator Petrarca, under date of August 20, 2012, requesting approval for the School Department/Finance/Federal Programs-Title I, to enter into a contract with Whitmarsh Corporation, for a supplementary after school tutorial program, from October to May for approximately 1½ hours per day, for a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (TITLE I – CONTINGENT UPON FUNDING)
26. Purchasing Administrator Petrarca, under date of August 20, 2012, requesting approval for the School Department/Federal Programs-Title I, to enter into a contract with Providence After School Alliance, sole vendor, for 700 students or more in the district to participate in a summer learning experience through 2014, in a total amount not to exceed \$864,000.00. (Minority Participation is 0%) (TITLE I – CONTINGENT UPON FUNDING)
27. Purchasing Administrator Petrarca, under date of August 20, 2012, requesting approval for the School Department/Federal Programs-School Improvement Grant Part G, to pay Zoid and Company, to provide 16 job embedded, onsite PD workshops at the Pleasant View Elementary School, in a total amount not to exceed \$20,000.00. (Minority Participation is 0%) (SIG-PART G – CONTINGENT UPON FUNDING)
28. Purchasing Administrator Petrarca, under date of August 7, 2012, requesting approval of a Change Order #1 for the School Department/Plant Maintenance & Operations-Local, with New England School Services, Inc., for Door Frames and Hardware-3 Year Contract, in the amount of \$5,000.00 for an adjusted total amount not to exceed \$25,000.00 for fiscal year 2012-2013. (Minority Participation is 0%) (LOCAL)
29. Purchasing Administrator Petrarca, under date of August 7, 2012, requesting approval of a Change Order #1 for the School Department/Plant Maintenance & Operations-Local, with L. Sweet Lumber Co., Inc., for Blanket Order for Goods and Services, in the amount of \$13,000.00, for an adjusted total amount not to exceed \$35,000.00 for fiscal year 2012-2013. (Minority Participation is 0%) (LOCAL)
30. Purchasing Administrator Petrarca, under date of August 14, 2012, requesting approval for the School Department/Local, to amend the award for Internet Access (3 Year Contract), with RINET, by changing the name to RINET. (NO ADDITIONAL FUNDING REQUIRED)
31. Purchasing Administrator Petrarca, under date of August 7, 2012, requesting approval of a Change Order #1 for the School Department/Plant Maintenance & Operations-Local, with Mt. Pleasant Hardware, for Hardware, Fasteners and General Maintenance-3 Year Contract, in the amount of \$5,000.00, for an adjusted total amount not to exceed \$15,000.00 for fiscal year 2012-2013. (Minority Participation is 0%) (LOCAL)
32. Department of Communications Director Trinique, dated August 1, 2013, requesting approval to rescind the bid for Parts for Mesh Data Network.

**B. OPENING OF BIDS:**

1. SOUND, LIGHTING, STAGING AND BACKLINE REINFORCEMENT IN GREATER KENNEDY PLAZA FOR ONE (1) OUTDOOR FESTIVAL IN BURNSIDE PARK, BILTMORE PARK AND KENNEDY PLAZA ON SEPT. 26-29 – DEPARTMENT OF ARTS, CULTURE & TOURISM.
2. REQUEST FOR PROPOSAL FOR ACTUARIAL SERVICES – DEPARTMENT OF PUBLIC PROPERTY.
3. RE-USE OF VARIOUS FORMER SCHOOL BUILDINGS: ASA MESSER ANNEX, EDMUND FLYNN, OLIVER HAZARD PERRY, WINDMILL – DEPARTMENT OF PUBLIC PROPERTY.
4. ENGINEERING CONSULTING SERVICES – ROAD IMPROVEMENT PROJECTS – DEPARTMENT OF PUBLIC WORKS.
5. PARTS FOR MESH DATA NETWORK – DEPARTMENT OF COMMUNICATIONS/PUBLIC SAFETY.
6. DRUG FREE COMMUNITIES EVALUATOR – MAYOR’S SUBSTANCE ABUSE PREVENTION COUNCIL.
7. PROVIDENCE STREET TREE PLANTING FALL 2012 – PARKS DEPARTMENT.
8. CITYWIDE TREE RESCUE 2012 – PARKS DEPARTMENT.
9. REPLACE SEVEN (7) TRANSMISSIONS WITH REBUILT TRANSMISSIONS – POLICE DEPARTMENT.
10. SIMUNITION GEAR – POLICE DEPARTMENT.
11. CHURCH TIMBER HARVEST – WATER SUPPLY BOARD.
12. SALE OF LOT 761, PLAT 16, ROCKCREST DRIVE, CRANSTON, RI – WATER SUPPLY BOARD.
13. MISCELLANEOUS SAFETY SUPPLIES (BLANKET 2012-2014) – WATER SUPPLY BOARD.
14. RFP FOR NURSING SERVICES-3 YEAR CONTRACT/SPECIAL EDUCATION/FEDERAL PROGRAMS/IDEA & LOCAL – SCHOOL DEPARTMENT.
15. RFP FOR CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DEPARTMENT’S COMPREHENSIVE ASSESSMENT SYSTEM-MATHEMATICS – SCHOOL DEPARTMENT.
16. INTERIM ASSESSMENT FOR ACADEMIC YEARS 2012-2013, 2013-2014 & 2014-2015/FEDERAL PROGRAMS-TITLE I – SCHOOL DEPARTMENT.

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, SEPTEMBER 10, 2012:**

**MAYOR’S SUBSTANCE ABUSE PREVENTION COUNCIL**  
**NEIGHBORHOOD ENGAGEMENT LEADERS COORDINATING PARTNER.**

**PARKS DEPARTMENT**

**CORLISS PARK PAVING IMPROVEMENTS.**

**PASTORE PARK LANDSCAPING IMPROVEMENTS.**

**TO BE OPENED ON MONDAY, SEPTEMBER 24, 2012:**

**WATER SUPPLY BOARD**

**CONSTRUCTION MANAGEMENT SERVICES (BLANKET 2012-2015).**

**SCHOOL DEPARTMENT**

**PCTA AUTOMOTIVE PARTS & SUPPLIES/FEDERAL  
PROGRAMS/PERKINS GRANT.**

**The foregoing Committee may seek to enter into Executive Session.**